

CITY OF CONCORD
PERMIT CENTER
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CITY COUNCIL
Ronald E. Leone, Mayor
William D. Shinn, Vice Mayor
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Laura M. Hoffmeister

Thomas J. Wentling, City Treasurer
Valerie Barone, Interim City Manager

September 15, 2012

Bruce H. Wolfe, Executive Officer
California Regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, CA 94612

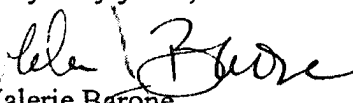
Ms. Pamela Creedon, Executive Officer
California Regional Water Quality Control Board
Central Valley Region
11020 Sun Center Drive, #200
Rancho Cordova, CA 95670-6114

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2011 - 2012 Annual Report for the City of Concord, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision C.13 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Very truly yours,


Valerie Barone
Interim City Manager

Enclosure

Section 4 – Provision C.4 Industrial and Commercial Site Controls

Program Highlights

Provide background information, highlights, trends, etc.

The Contra Costa Green Business Program has certified the Concord Civic Center since 2008, the Fleet Maintenance Division since 2006 and the Parks Department since 2007. This means that the City is in compliance with all regulations and standards for conserving resources, preventing pollution and minimizing waste. The City participates in the Countywide Municipal Operations Committee. The City Commercial Industrial inspection are performed by Central Contra Costa Sanitary District but the City annually performs a review of and consultation about the activities being performed on behalf of the City with Program and District staff. Refer to the C.4 Industrial and Commercial Site Control section of the Program's 2-11-12 Annual Report for a description of activities of the Countywide Program and the BASMAA Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?

☒ x

Yes

☐ No

If No, explain:

C.4.b.iii.(1) ► Potential Facilities List

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

The City of Concord has 897 industrial and commercial facilities that could be considered to cause or contribute to pollution of storm water runoff. As in the past, the largest single category is food (392) followed by vehicle service (160). In all there are 40 categories on the attached list. See attached list

C.4.b.iii.(2) ► Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

For fiscal 2012-13 there are 235 inspections scheduled that includes 169 Planned, 21 Enforcement follow-up and 37 IU (industrial users).

C.4.c.iii.(1) ► Facility Inspections

Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.

<input checked="checked" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	248	
Total number of inspections conducted	372	
Number of violations (excluding verbal warnings)	26	
Sites inspected in violation	24	10%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	25	96%

Comments:

1) Sites inspected in violated is reported as once but may have multiple violations or re-inspections for the same violations
 2) One violation was not corrected within 10 days but was corrected by the re-inspection.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	11
Potential discharge and other	15

Comments:

Discharges are counted as one per site. One site had concurrent actual discharge and a potential discharge that was counted as actual only. Another site had an exposure that was counted and a continuation of the same exposure under the same violation on the follow-up that was not counted again and was corrected by the second follow-up inspection.

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) ⁴⁶	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁷
Level 1	Verbal warning of Warning Notice	9	35%
Level 2	Notice of Violation	17	65%
Level 3	Administrative Fine	0	0
Level 4	Referral to State or Federal agencies	0	0
Total		26	100%

C.4.c.iii.(3) ► Types of Violations Noted by Business Category

Fill out the following table or attach a summary of the following information.

Business Category ⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Manufacturing	2	1
Food Service	5	4
Vehicle service	4	2
Golf course	1	0
Other	0	1
Grocery	3	1
Contractor	0	1
Property Management	0	1

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

Central Contra Costa Sanitary District conducts inspections for the City of concord under an interagency service agreement. Central Contra Costa Sanitary District reviews the operations of the businesses inspected to determine if they may be subject to the General Industrial Permit standards

⁴⁶ Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁷ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁴⁸ List your Program's standard business categories.

and if so, determine if the business filed a Notice of Intent (NOI) with the SWRCB. If a non-filer is identified, (POTW name) informs the business of the requirement to file a NOI. If the business does not file a NOI, (POTW name) notifies (City name) of this status so that appropriate referral to the RWQCB is made. Central Contra Costa Sanitary District did not notify the City of Concord of any non-filers during the reporting period.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Annual Stormwater Inspectors Workshop	June 7, 2012	<ul style="list-style-type: none"> Food Service Alternative Products; How to Enforce Local Ordinances for Food Ware (Lynne Scarpa, City of Richmond) How to Identify Mercury and Copper during Stormwater Inspections (Colleen Henry, Central San) Current Stormwater Enforcement Cases in Contra Costa County (Stacy Grassini, Contra Costa District Attorney) How to Build Rapport with Businesses (Tim Potter, Central San) Overview of Afternoon Field Trip: Richmond Pick N Pull (Elisa Wilfong, CCCWP) Guided Tour and Mock Assessment of Richmond Pick N Pull 	6	75%
CWEA Pretreatment Pollution Prevention	February 27-29, 2012	<ul style="list-style-type: none"> Stormwater BMP's Inspection Training Sessions Outreach 	2	25%
Pacific Northwest CWA Annual conference	September 18-19, 2012	<ul style="list-style-type: none"> Stormwater BMP's Inspection Training Sessions Outreach 	1	13%
CWEA - NRTC	September 21-23, 2012	<ul style="list-style-type: none"> Stormwater Education and Outreach Controlling Mobile Washers Overview of draft General Industrial Permit Spill Estimating Methods 	1	13%
Introduction to Criminal Investigations	September 27-29, 2012	<ul style="list-style-type: none"> Investigation Evidence Case Development 	1	13%

		<ul style="list-style-type: none"> • Witness Training 		
CWEA Annual conference	April 19 – 20, 2012	<ul style="list-style-type: none"> • Inspector Training • Stormwater BMP's • Outreach 	2	25%
Hazardous Material Investigator Training	June 25 – 29, 2012	<ul style="list-style-type: none"> • Investigation • Evidence • Case Development • Interagency Cooperation 	1	13%

